

CONTRACT AWARD
SP-38 rev. 11/97

Holly Miller-Sullivan

Director, DOIT CPD

860-622-2537

Telephone Number

STATE OF CONNECTICUT

DEPARTMENT OF INFORMATION TECHNOLOGY

CONTRACTS & PURCHASING DIVISION

101 East River Drive, 4th Floor

EAST HARTFORD, CT 06108-3274

CONTRACT AWARD NO.:

03ITZ0429

Contract Award Date:

October 16, 2003

Bid Opening Date:

January 3, 2003

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS AND DESCRIPTION: Design, Development and Implementation of a replacement for the Connecticut On-Line Law Enforcement Communications Teleprocessing (COLLECT) System - Code # 5022 - From RFP # 023-A-25-7012

FOR: Department of Public Safety
1111 Country Club Road
P.O. Box 2794
Middletown, CT 06457

TERM OF CONTRACT / DELIVERY DATE REQUIRED:

October 16, 2003 for an Indefinite period

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
		\$8,507,583.00	\$8,507,583.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. Purchase Orders against contracts will be furnished by the using agency or agencies on whose behalf the contract is made.

INVOICE SHALL BE RENDERED DIRECT TO THE ORDERING AGENCY.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

CASH DISCOUNTS: Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.

PRICE BASIS: Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **MAXIMUS, Inc.**

Address: 11419 Sunset Hills Road
Reston, VA 20190-5207

Tel. No.: 860-622-2163

Fax No.: 860-610-0713

Contract Value: \$8,507,583.00

Contact Person: Linda Ruff

SSN/FEIN No.: 54-1000588

Delivery: As per Contract

Certification Type (SBE, MBE, WBE or None): None

Terms: **Net 45 Days**

Agrees to Supply Political SubDivisions: **No**

Company E-mail Address and/or Company Web Site www.maximus.com

APPROVED _____

Director, IT Contracts & Purchasing

(Original Signature on Document in Procurement Files)

Date Issued: October 28, 2003